

**MISSOURI HOSPITALS**
**SUMMARY OF BAD DEBT/CHARITY COSTS, UNREIMBURSED MEDICAID COST AND PROVIDER TAX ASSESSMENT  
FROM AUDITED 2001 COST REPORTS**

PROVIDER	2001 CHARITY CARE CHARGES	2001 BAD DEBTS CHARGES	2001 COST TO CHARGE RATIO	2001 CHARITY BAD-DEBT AT COST	SFY 2004 UNREIMBURSED MEDICAID COST	SFY 2004 FRA ASSESSMENT
ALL SAINTS HOSPITAL	\$0	\$53,346	41.2529%	\$22,007	\$23,713	\$320,636
AUDRAIN MEDICAL CENTER	\$414,568	\$1,886,757	51.9751%	\$1,196,116	\$1,382,356	\$3,322,415
AURORA COMMUNITY HOSPITAL (ST. JOHN'S)	\$735	\$823,924	62.5007%	\$515,418	\$345,242	\$698,397
BAPTIST-LUTHERAN MEDICAL CENTER	\$5,353,634	\$3,544,564	33.6809%	\$2,996,993	\$2,799,073	\$5,642,345
BARNES - JEWISH HOSPITAL	\$2,735,220	\$20,454,232	36.7240%	\$8,516,094	\$36,595,385	\$48,807,360
BARNES - JEWISH ST. PETERS HOSPITAL	\$263,220	\$1,796,580	32.3248%	\$665,826	\$463,489	\$3,313,757
BARNES - JEWISH WEST COUNTY HOSPITAL	\$69,755	\$105,197	35.5803%	\$62,248	\$71,144	\$2,908,318
BARTON COUNTY MEMORIAL HOSPITAL	\$0	\$838,909	57.1608%	\$479,527	\$460,834	\$595,474
BATES COUNTY MEMORIAL HOSPITAL	\$58,603	\$2,286,624	31.7851%	\$745,433	\$528,978	\$1,120,029
BOONE HOSPITAL CENTER	\$1,372,299	\$2,614,718	40.2964%	\$1,606,624	\$3,844,011	\$10,167,208
BOTHWELL REGIONAL HEALTH CENTER	\$157,356	\$2,612,396	58.7664%	\$1,627,684	\$1,817,952	\$3,301,890
BREECH MEDICAL CENTER	\$156,918	\$1,955,455	58.2327%	\$1,230,092	\$4	\$1,241,160
CALLAWAY COMMUNITY HOSPITAL	\$608	\$1,085,380	49.5094%	\$537,666	\$182,984	\$659,788
CAMERON COMMUNITY HOSPITAL	\$28,179	\$1,040,192	39.6594%	\$423,710	\$182,600	\$1,154,584
CANCER INSTITUTE					\$568,008	\$1,308,737
CAPITAL REGION MEDICAL CENTER	\$402,686	\$2,609,940	40.0122%	\$1,205,418	\$911,365	\$5,549,573
CARROLL COUNTY MEMORIAL HOSP	\$6,212	\$229,143	67.2567%	\$158,292	\$49,475	\$361,433
CASS MEDICAL CENTER	\$7,411	\$1,370,939	36.5104%	\$503,241	\$411,012	\$1,305,680
CEDAR COUNTY MEMORIAL HOSPITAL	\$0	\$215,761	64.2180%	\$138,557	\$125,389	\$467,142
CENTERPOINTE HOSPITAL (SPIRIT OF ST. LOUIS)	\$334	\$173,296	64.8176%	\$112,543	\$1,760,925	\$493,268
CHILDREN'S MERCY HOSPITAL	\$5,196,413	\$0	60.8801%	\$3,163,581	\$23,811,235	\$12,659,034
CHRISTIAN HOSPITAL NORTHEAST	\$2,129,468	\$8,125,022	26.7249%	\$2,740,502	\$3,311,382	\$10,504,893
CHRISTIAN HOSPITAL NORTHWEST	\$400,106	\$4,246,283	49.7893%	\$2,313,405	\$1,558,476	\$2,181,679
CITIZENS MEMORIAL HOSPITAL	\$0	\$1,685,670	45.0769%	\$759,848	\$900,569	\$2,248,043
COLUMBIA REGIONAL HOSPITAL	\$193,410	\$1,396,435	46.7038%	\$742,518	\$1,527,011	\$3,476,235
COMMUNITY HOSPITAL ASSOC., INC.	\$2,202	\$301,747	63.9358%	\$194,332	\$277,572	\$383,556
COOPER COUNTY MEMORIAL HOSPITAL	\$336,860	\$171,187	58.8055%	\$298,760	\$102,506	\$526,889
COX-MONETT HOSPITAL	\$26,904	\$1,153,486	69.2135%	\$816,989	\$969,123	\$605,254
CRITTENTON CENTER	\$158,974	\$130,124	64.8517%	\$187,485	\$1,268,002	\$1,009,407
CROSSROADS REGIONAL HOSPITAL (DOCTORS WENTZVILLE)	\$0	\$801,414	51.7128%	\$414,434	\$448,214	\$689,541
DEPAUL HEALTH CENTER	\$3,668,610	\$12,431,017	32.9027%	\$5,297,212	\$1,731,272	\$8,040,330
DES PERES HOSPITAL	\$373,653	\$2,949,980	24.5210%	\$814,988	\$1,108,557	\$2,976,107
DOCTORS HOSPITAL OF SPRINGFIELD	\$0	\$915,726	51.8143%	\$474,477	\$257,954	\$279,418
ELLETT MEMORIAL HOSPITAL	\$2,464	\$5,528	62.2487%	\$4,975	\$58,901	\$109,099
EXCELSIOR SPRINGS HOSPITAL	\$133,558	\$732,631	37.9142%	\$328,409	\$87,924	\$826,324
FITZGIBBON HOSPITAL	\$150,391	\$1,012,651	44.5096%	\$517,665	\$521,814	\$1,473,428
FOREST PARK HOSPITAL	\$1,897,676	\$6,048,990	26.7848%	\$2,128,499	\$10,098,609	\$5,901,983
FREEMAN HOSPITAL AND HEALTH SYSTEM	\$6,253,258	\$5,143,952	34.1421%	\$3,891,247	\$5,599,628	\$11,948,151
FREEMAN NEOSHO HOSPITAL	\$381,970	\$1,538,813	35.7259%	\$686,217	\$177,410	\$1,360,933
FULTON STATE HOSPITAL	\$50,446,928	\$89,885	102.0843%	\$51,590,152	\$496,625	\$0
GOLDEN VALLEY MEMORIAL HOSPITAL	\$564,455	\$1,848,971	38.4672%	\$928,377	\$1,615,527	\$1,989,136
HANNIBAL REGIONAL HOSPITAL	\$222,909	\$1,307,714	51.9794%	\$795,609	\$1,418,952	\$3,206,743
HARRISON COUNTY COMMUNITY HOSP	\$13,311	\$412,578	58.0248%	\$247,121	\$0	\$349,421
HAWTHORN CHILDREN'S PSYCHIATRIC	\$2,271,145	\$0	138.1178%	\$3,136,856	\$2,423,881	\$0
HEARTLAND BEHAVIORAL HEALTH SERVICES	\$80,934	\$561,399	49.8106%	\$319,950	\$0	\$671,297
HEARTLAND REGIONAL MEDICAL CENTER	\$3,815,311	\$4,769,104	42.8208%	\$3,675,915	\$6,639,605	\$13,265,575
HEDRICK MEDICAL CENTER	\$353,897	\$946,771	41.2663%	\$536,738	\$575,267	\$1,057,152
HERMANN AREA DISTRICT HOSPITAL	\$5,586	\$297,734	62.8420%	\$190,612	\$86,359	\$410,729
INDEPENDENCE REGIONAL HLTH CTR	\$784,507	\$6,313,522	34.6528%	\$2,459,666	\$1,718,319	\$5,039,975
JEFFERSON MEMORIAL HOSPITAL	\$666,427	\$3,481,524	40.1140%	\$1,663,909	\$2,424,073	\$4,067,751
KINDRED HOSPITAL KC (VENCOR)	\$332,969	\$1,492,165	32.5614%	\$594,289	\$748,175	\$1,360,225
KINDRED HOSPITAL ST. LOUIS (VENCOR)	\$4,313	\$352,231	33.8189%	\$120,579	\$264,609	\$948,413
L. E. COX MEDICAL CENTER	\$1,290,966	\$24,951,514	47.7112%	\$12,520,602	\$17,277,077	\$22,715,080
LAFAYETTE REGIONAL HEALTH CNTR	\$70,779	\$665,004	45.1214%	\$331,996	\$189,330	\$759,339
LAKE REGIONAL HOSPITAL (LAKE OZARKS)	\$1,665,599	\$7,035,320	41.3787%	\$3,600,327	\$3,183,894	\$4,198,495
LAKELAND REGIONAL HOSPITAL	\$35,032	\$230,656	32.9478%	\$87,538	\$1,233,200	\$721,057
LEE'S SUMMIT HOSPITAL	\$1,082,696	\$1,027,022	37.4091%	\$789,227	\$169,919	\$2,144,842
LIBERTY HOSPITAL	\$659,447	\$6,558,787	41.1113%	\$2,967,510	\$746,156	\$5,510,179
LINCOLN COUNTY MEMORIAL HOSP	\$25,951	\$854,700	48.2392%	\$424,819	\$374,842	\$905,145
MACON COUNTY SAMARITAN MEMORIAL HOSPITAL	\$13,381	\$277,673	61.1302%	\$177,922	\$178,640	\$674,079
MADISON MEMORIAL HOSPITAL	\$0	\$431,652	44.9124%	\$193,865	\$44,330	\$670,747
MCCUNE BROOKS HOSPITAL	\$17,249	\$2,585,451	46.2643%	\$1,204,121	\$256,664	\$1,171,512
MEDICAL CENTER OF INDEPENDENCE	\$337,849	\$3,232,379	34.6709%	\$1,237,830	\$3,580,831	\$2,905,803
METROPOLITAN ST. LOUIS PSYCH CENTER	\$12,434,875	\$213,168	117.1043%	\$14,811,402	\$182,860	\$0
MID-MO MENTAL HEALTH CENTER	\$7,183,278	\$7,989	116.3155%	\$8,364,558	\$341,612	\$0
MINERAL AREA REGIONAL MED CNTR	\$263,653	\$1,237,962	42.3659%	\$636,173	\$1,589,644	\$2,348,147
MISSOURI BAPTIST MEDICAL CNTR	\$1,085,454	\$3,431,749	35.2018%	\$1,590,137	\$3,353,147	\$13,895,929
MISSOURI DELTA MEDICAL CENTER	\$895,527	\$3,399,032	45.3992%	\$1,949,695	\$645,485	\$2,779,848
MISSOURI REHABILITATION CENTER	\$1,609,143	\$447,702	61.6267%	\$1,267,566	\$5,058,066	\$880,386
MISSOURI SOUTHERN HEALTHCARE (DEXTER)	\$0	\$948,108	45.5949%	\$432,289	\$141,569	\$618,730
MO BAPTIST MED CENTER - SULLIVAN	\$268,552	\$1,208,844	35.5985%	\$525,931	\$363,395	\$982,510
MOBERLY REGIONAL MEDICAL CENTER	\$0	\$1,957,634	24.3303%	\$476,298	\$1,466,446	\$2,010,537

**Notes:**

The definition of **bad debt** can be found at 13 CSR 70-15.101(2)(B).

The definition of **charity care** can be found at 13 CSR 70-15.010(2)(E).

The **cost of the uninsured** can be found at 13 CSR 70-15.010(18).

**Unreimbursed Medicaid cost** can be found at 13 CSR 70-15.010(15)

**FRA assessment** can be found at 13 CSR 70-15.110

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NEVADA REGIONAL MEDICAL CENTER	\$466,838	\$827,688	47.0693%	\$609,324	\$911,312	\$1,350,077
NORTH KANSAS CITY HOSPITAL	\$655,313	\$11,828,223	34.1012%	\$4,257,036	\$1,822,745	\$9,859,272
NORTHEAST REGIONAL MEDICAL CENTER	\$0	\$2,432,356	42.4775%	\$1,033,204	\$1,089,396	\$3,697,599
NORTHWEST MEDICAL CENTER (GENTRY)	\$62,619	\$174,118	49.2371%	\$116,562	\$87,083	\$510,744
NORTHWEST MO PSYCH	\$28,432,749	\$3,769	62.1305%	\$17,667,751	\$576,622	\$0
OZARKS MEDICAL CENTER	\$630,683	\$1,806,487	45.5691%	\$1,110,596	\$2,341,087	\$3,949,533
PARKLAND HEALTH CENTER	\$402,471	\$2,272,643	39.8978%	\$1,067,312	\$797,408	\$1,959,993
PEMISCOT MEMORIAL HOSPITAL	\$41,143	\$469,262	48.4850%	\$247,470	\$1,148,761	\$1,290,717
PERRY COUNTY MEMORIAL HOSPITAL	\$18,231	\$682,596	59.9996%	\$420,493	\$0	\$948,993
PERSHING MEMORIAL HOSPITAL	\$61,480	\$316,195	55.6612%	\$210,218	\$138,384	\$632,881
PHELPS COUNTY REGIONAL MED CTR	\$747,224	\$5,499,328	49.7658%	\$3,108,647	\$2,551,402	\$4,534,698
PIKE COUNTY MEMORIAL HOSPITAL	\$0	\$462,890	51.9668%	\$240,549	\$156,467	\$453,694
PUTNAM COUNTY MEMORIAL HOSPITAL	\$0	\$66,971	69.8372%	\$46,771	\$34,399	\$163,478
RANKEN JORDAN					\$216,660	\$443,844
RAY COUNTY MEMORIAL HOSPITAL	\$68,033	\$628,236	56.1894%	\$391,229	\$150,753	\$764,944
REHABILITATION INSTITUTE OF ST. LOUIS	\$0	\$360,443	69.5673%	\$250,750	\$540,960	\$1,246,416
RESEARCH MEDICAL CENTER	\$8,783,104	\$9,450,026	29.6955%	\$5,414,419	\$9,028,581	\$14,271,340
RESEARCH PSYCHIATRIC CENTER	\$759,738	\$1,436,070	38.2129%	\$839,082	\$95,980	\$666,158
REYNOLDS COUNTY GENERAL MEM HOSPITAL	\$0	\$0	86.5873%	\$0	\$0	\$94,657
RIPLEY COUNTY MEMORIAL HOSPITAL	\$26,957	\$654,171	34.3957%	\$234,279	\$49,463	\$327,237
ROYAL OAKS HOSPITAL	\$981,198	\$181,798	57.3497%	\$666,975	\$2,215,042	\$321,182
RUSK REHABILITATION	\$0	\$175,265	47.7199%	\$83,636	\$107,085	\$834,408
SAC-OSAGE HOSPITAL	\$26,268	\$372,777	50.0718%	\$199,809	\$212,389	\$406,379
SALEM MEMORIAL DISTRICT HOSPITAL	\$45,849	\$566,892	54.7024%	\$335,184	\$375,159	\$640,779
SCOTLAND COUNTY MEMORIAL HOSP	\$39,013	\$266,043	59.8493%	\$182,574	\$0	\$387,509
SKAGGS COMMUNITY HEALTH CENTER	\$610,448	\$6,925,829	40.4160%	\$3,045,862	\$1,832,070	\$3,663,049
SOUTHEAST MISSOURI HOSPITAL	\$662,510	\$6,976,753	49.7129%	\$3,797,699	\$4,218,054	\$6,885,532
SOUTHEAST MISSOURI MENTAL HLTH	\$27,310,575	\$4,559	136.4795%	\$37,279,558	\$222,865	\$0
SPECIALITY SELECT HOSPITAL					\$238,326	\$488,229
SSM REHABILITATION INSTITUTE	\$94,864	\$46,249	60.8525%	\$85,871	\$584,183	\$2,174,461
SSM ST. JOSEPH HOSPITAL - KIRKWOOD	\$829,806	\$1,772,831	33.6513%	\$875,821	\$1,089,425	\$4,225,924
ST JOHN'S SOUTH BARRY COUNTY HOSPITAL	\$1,938	\$758,637	61.2052%	\$465,511	\$108,888	\$465,247
ST. ALEXIUS HOSPITAL	\$3,096,750	\$7,903,448	30.5632%	\$3,362,013	\$8,860,848	\$5,153,303
ST. ANTHONY'S MEDICAL CENTER	\$4,596,895	\$9,321,541	41.3337%	\$5,753,005	\$7,073,421	\$14,223,952
ST. FRANCIS HOSPITAL - MTN. VIEW	\$72,361	\$139,515	57.6649%	\$122,178	\$92,900	\$318,323
ST. FRANCIS HOSPITAL & HEALTH SERVICES	\$343,599	\$583,910	54.0139%	\$500,984	\$391,922	\$1,458,386
ST. FRANCIS MEDICAL CENTER	\$202,292	\$6,653,573	42.7891%	\$2,933,563	\$3,239,048	\$7,701,142
ST. JOHN'S REGIONAL MEDICAL CENTER - JOPLIN	\$8,304,754	\$13,021,571	38.5408%	\$8,219,336	\$9,184,366	\$10,334,047
ST. JOHN'S MERCY HOSPITAL - WASHINGTON	\$501,781	\$3,599,590	44.5118%	\$1,825,594	\$1,058,515	\$3,259,045
ST. JOHN'S MERCY MEDICAL CENTER	\$8,377,203	\$11,578,377	39.2927%	\$7,841,086	\$3,339,136	\$21,615,361
ST. JOHN'S REGIONAL HEALTH CTR.	\$8,233,817	\$17,127,111	44.9110%	\$11,389,846	\$15,434,664	\$20,106,345
ST. JOSEPH HEALTH CENTER	\$1,914,664	\$8,682,494	33.7846%	\$3,580,207	\$2,907,714	\$6,471,262
ST. JOSEPH HEALTH CENTER	\$1,729,779	\$5,825,359	37.4562%	\$2,829,868	\$2,802,415	\$8,644,850
ST. JOSEPH HOSPITAL - WEST	\$584,320	\$3,919,139	30.5582%	\$1,376,176	\$663,160	\$2,247,227
ST. LOUIS CHILDRENS HOSPITAL	\$2,884,518	\$2,278,613	49.5906%	\$2,560,428	\$21,623,390	\$12,949,265
ST. LOUIS STATE HOSPITAL	\$29,108,454	\$0	107.5913%	\$31,318,164	\$474,602	\$0
ST. LOUIS UNIVERSITY HOSPITAL	\$11,134,397	\$12,136,635	32.3129%	\$7,519,545	\$8,687,193	\$13,888,632
ST. LUKE'S HOSPITAL OF KC	\$16,026,295	\$14,313,598	32.1762%	\$9,762,225	\$13,164,343	\$18,883,445
ST. LUKE'S HOSPITAL WEST	\$745,261	\$3,129,100	39.9184%	\$1,546,583	\$1,194,844	\$13,480,148
ST. LUKE'S NORTHLAND HOSPITAL	\$996,048	\$6,426,818	34.0790%	\$2,529,639	\$2,013,730	\$3,324,642
ST. MARY'S HEALTH CENTER - JC	\$1,461,486	\$3,118,565	35.8977%	\$1,644,133	\$2,128,504	\$5,681,664
ST. MARY'S HEALTH CENTER - R. H.	\$4,162,878	\$12,131,510	35.3911%	\$5,766,763	\$14,992,132	\$18,583,803
ST. MARY'S HOSPITAL OF BLUE SPGS	\$408,286	\$2,210,244	37.1578%	\$972,988	\$858,444	\$2,811,539
STE. GENEVIEVE COUNTY MEMORIAL	\$70,216	\$280,467	38.9952%	\$136,750	\$199,490	\$1,021,094
SULLIVAN COUNTY MEMORIAL HOSP	\$5,623	\$171,261	81.2498%	\$143,718	\$0	\$182,940
TEXAS COUNTY MEMORIAL HOSPITAL	\$0	\$1,129,512	48.5011%	\$547,826	\$659,774	\$1,098,417
THREE RIVERS HEALTHCARE - SOUTH	\$775,611	\$5,270,161	24.8636%	\$1,503,197	\$6,396,883	\$5,949,310
TRUMAN MEDICAL CENTER LAKEWOOD	\$4,840,976	\$5,432,362	95.6824%	\$9,829,776	\$7,678,785	\$2,333,836
TRUMAN MEDICAL CENTER WEST	\$15,832,428	\$26,464,819	82.5386%	\$34,911,556	\$25,386,698	\$4,100,022
TWIN RIVERS REGIONAL MEDICAL	\$544,486	\$2,603,256	30.8605%	\$971,409	\$2,955,743	\$1,315,783
TWO RIVERS PSYCHIATRIC HOSPITAL	\$221,203	\$386,234	30.0069%	\$182,273	\$312,393	\$751,505
UNIVERSITY OF MISSOURI	\$4,392,958	\$21,313,266	49.2381%	\$12,657,256	\$32,442,485	\$16,272,176
WASHINGTON COUNTY MEMORIAL HOSPITAL	\$19,865	\$1,452,065	42.5677%	\$626,567	\$277,563	\$556,731
WESTERN MISSOURI MEDICAL CENTER	\$110,321	\$1,720,072	48.4137%	\$886,161	\$1,324,222	\$1,940,536
WESTERN MISSOURI MENTAL HEALTH	\$13,350,213	\$509,131	102.1500%	\$14,157,320	\$261,667	\$0
WRIGHT MEMORIAL HOSPITAL	\$44,953	\$718,780	54.4607%	\$415,934	\$0	\$579,537
<b>TOTAL STATEWIDE</b>	<b>\$337,689,521</b>	<b>\$446,035,155</b>		<b>\$442,976,868</b>	<b>\$396,150,547</b>	<b>\$553,095,522</b>

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